

Table 12: Analysis of Corporation Income Tax Returns for 2003

Nebraska Taxable Income Classification	Number of Corporations ¹	Percent of Total Corporations	Net Nebraska Income ²	Net Nebraska Tax Due ³	Percent of Total Liability
Less than zero	6,838	32.68%	\$0	\$0	0.00%
0 - \$5,000	5,625	26.89%	\$5,494,680	\$897,103	0.84%
\$5,001 - \$10,000	1,261	6.03%	\$9,243,580	\$332,981	0.31%
\$10,001 - \$15,000	808	3.86%	\$10,034,167	\$373,211	0.35%
\$15,001 - \$20,000	642	3.07%	\$11,221,682	\$437,905	0.41%
\$20,001 - \$25,000	486	2.32%	\$10,896,219	\$439,290	0.41%
\$25,001 - \$30,000	415	1.98%	\$11,421,044	\$436,797	0.41%
\$30,001 - \$35,000	391	1.87%	\$12,645,118	\$476,713	0.44%
\$35,001 - \$40,000	317	1.52%	\$11,857,039	\$446,328	0.42%
\$40,001 - \$45,000	278	1.33%	\$11,821,181	\$493,550	0.46%
\$45,001 - \$50,000	367	1.75%	\$17,507,868	\$766,260	0.71%
\$50,001 - \$60,000	494	2.36%	\$26,883,700	\$1,167,116	1.09%
\$60,001 - \$70,000	294	1.41%	\$19,055,815	\$835,828	0.78%
\$70,001 - \$80,000	291	1.39%	\$21,733,319	\$970,918	0.91%
\$80,001 - \$90,000	202	0.97%	\$17,193,547	\$779,880	0.73%
\$90,001 - \$100,000	199	0.95%	\$18,910,089	\$936,360	0.87%
\$100,001 - \$150,000	562	2.69%	\$68,878,985	\$3,410,490	3.18%
\$150,001 - \$200,000	283	1.35%	\$49,017,507	\$2,569,463	2.40%
\$200,001 - \$250,000	187	0.89%	\$41,749,793	\$1,981,359	1.85%
\$250,001 - \$300,000	113	0.54%	\$31,297,907	\$1,458,339	1.36%
\$300,001 - \$350,000	119	0.57%	\$38,612,396	\$1,888,357	1.76%
\$350,001 - \$400,000	73	0.35%	\$27,289,244	\$1,287,472	1.20%
\$400,001 - \$450,000	52	0.25%	\$21,928,000	\$1,130,540	1.05%
\$450,001 - \$500,000	47	0.22%	\$22,096,397	\$1,202,360	1.12%
\$500,001 - \$750,000	162	0.77%	\$99,511,050	\$5,488,037	5.12%
\$750,001 - \$1,000,000	83	0.40%	\$71,481,415	\$4,052,236	3.78%
\$1,000,001 - \$2,000,000	145	0.69%	\$201,175,943	\$9,843,853	9.18%
\$2,000,001 - \$3,000,000	64	0.31%	\$157,237,733	\$7,456,605	6.95%
\$3,000,001 - \$5,000,000	52	0.25%	\$201,385,354	\$10,461,529	9.76%
Greater than \$5,000,001	71	0.34%	\$1,093,806,187	\$45,218,880	42.17%
TOTAL	20,921	100.00%	\$2,341,386,957	\$107,239,760	100.00%

¹ Does not include S-corporations² Does not include deficit³ The corporation income tax rate is 5.58% on the first \$50,000 of Nebraska taxable income and 7.81% of income over \$50,000**Table 13:** Analysis of Financial Institution Tax Returns for 2003

Information	Banks	Savings & Loans	Credit Unions	Other	Total
Number of Returns	277	12	28	6	323
Preceding year end deposits	\$27,675,930,532	\$3,024,464,865	\$495,683,259	\$190,214,610	\$31,386,293,266
First quarter ending deposits	\$28,101,143,461	\$3,040,849,688	\$504,839,589	\$191,530,330	\$31,838,363,068
Second quarter ending deposits	\$28,440,924,079	\$2,973,253,240	\$513,038,651	\$196,995,758	\$32,124,211,728
Third quarter ending deposits	\$28,613,745,914	\$2,957,533,727	\$514,181,568	\$217,740,553	\$32,303,201,762
Fourth quarter ending deposits	\$28,874,683,313	\$2,950,664,177	\$518,489,544	\$3,219,508,093	\$35,563,345,127
Total deposits	\$141,706,427,299	\$14,946,765,697	\$2,546,232,611	\$4,015,989,344	\$163,215,414,951
Average deposits	\$28,549,032,071	\$2,989,353,139	\$509,246,522	\$3,205,910,200	\$35,253,541,932
Financial Institution Tax	\$13,418,053	\$1,404,996	\$239,346	\$1,506,777	\$16,569,172
Net Nebraska Income	\$950,830,511	\$108,186,950	\$5,106,285	\$24,925,787	\$1,089,049,533
Limitation Amount	\$36,228,205	\$4,121,924	\$194,551	\$949,673	\$41,494,353
CDA Credit	\$20,400	\$200	\$0	\$0	\$20,600
Net Nebraska Tax	\$11,800,789	\$1,354,418	\$159,900	\$905,399	\$14,220,506